96700

Blue

Page 1

January-31-13 9:54:18 AM Item ID: D2933-2 Accept *N900040100* Setup Start **Revision ID:** Item Name: Saddle RH In, 206 **Start Date:** 1/31/13 **Start Qty: 12.00** Cust Item ID: Required Date: 2/22/13 Req'd Qty: 12.00 **Customer:** Reference: Run **Approvals:** Process Plan: MLJ Date: 13-01-31 Tooling: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Work Center ID Description **Run Hours** Qty Qty Number Stamp **Draw Nbr Revision Nbr** D2933 Rev C 100 0.00 *100* HAAS CNC VERTICAL MACHINING #1 HAAS 1 0.00 Memo HAAS CNC vertical machine #1 Program part number and batch number.1-Inspect part number and batch number are programmed correctly.2-Machine Step No 1 of Folio and visually inspect as per dwg D2933 & attached Dimension Sheet 3-Machine Step No 2 of Folio and visually inspect as per 110 0.00 *110* CONVENTIONAL MILLING MACHINE Mill Conv 0.00 Memo Conventional Milling Machine Machine Keyway and inspect per attached dimension sheet 120 QC1- Inspect dimensions to dimension sheet 0.00 OC Memo 0.00 Quality Control

											DQA:	Date:		
NCR:	Yes /	/ No				WORK ORDER NON-	COI	NFOR	MANCE / UP					
											QA Closed:	Date:		
Work Orde	or.					DISPOSITION	AGAINST DEPARTMENT/PROCESS							
Work Orde	··· —					Rework Skid-			Skid-tube	Skid-tube Crosstube			Engineering	
Part i	No.					Scrap				Small Fab	Pro	Water Jet d. Eng. Coor.	Quality	
						Use-as-is	1	Thermoforming Finishing			Rec/Sto	re/Packaging	Other	
NCR 1	No					Work Order Update]		Large Fab	Composite		Supplier		
						<u> </u>								
Root	ļ					ption of work order update	1	Initial		tion	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Cr	nief Eng	Desc	ription	Date	Verification	QC Inspector	
Doc/Data	Ш]	}							ļ			
Equip/Tooling	Ш										<u> </u>			
Operator	Ш													
Material	Ш										<u> </u>			
Setup														
Other	Ш													
Process	Ш				,									
Supplier	Ш													
Training	Ш												,	
Unapproved			İ	<u> </u>							<u> </u>			
							AUI	LT CATE	GORY					
Landi					_	General		٦		-	ר		1	
	В	Bending			1	Bend		Grain			Ovalized		Pressure/Forced	

Positioned Wrong Heat Treat Countersink Mislabeled Other Inspection Strip in Tube . Power Loss/Surge Cut Too Short Misread Drill Holes Offset Ripples in Bend Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Folio Outside Dimensions Wave/Twist in Tube

Hardware

Maintenance

Inspection Incomplete

Instructions Incomplete/Unclear

Over/Under tolerance

Part Incorrect

Part Moved

Part Lost/Missing

Temperature/Cure

Wrong Stock Pulled

Weld

BOM/Route

Contamination

Burrs

Broken/Damaged

Cracks

Cuffs

Crushed/Crimped.

Centre Not Concentric to O/S

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

January-31-13 9:54:18 AM Item ID: D2933-2 Accept *N900040100* Setup Start **Revision ID:** Item Name: Saddle RH In. 206 **Start Date:** 1/31/13 **Start Oty: 12.00 Cust Item ID:** Required Date: 2/22/13 Reg'd Otv: 12.00 **Customer:** Reference: Run Approvals: Process Plan: Date: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Set Up/ Tool # Plan Accept Reject Reject Work Center ID Description Run Hours Code Qty Oty Number Stamp 130 QC8- Inspect parts - second check 0.00 and 13/02/08 *130* oc. 0.00 Memo Quality Control

140

Chemical Conversion Coat per QSI005 4.1

0.00

140
HandFinish

Hand Finishing

Memo

0.00

12 26 13-2-9

											DQA	۹: Da	ite:	
NCR:	Yes	/ No				WORK ORDER NON-O	100	NFORN	/ANCE / UP	DATE				
											QA Close	d: Da	ite:	
Work Ord	or.					DISPOSITION				AGAINST DE	PARTMEN	T/PROCESS		
	-					Rework	1	Skid-tube Crosstube			Water Jet			Engineering
Part I	No.					Scrap	1		Machining	Small Fab	P	rod. Eng. Coor	\vdash	Quality
	•					Use-as-is]	Therm	noforming	Finishing	Rec/St	ore/Packaging		Other
NCR f	No.					Work Order Update Large Fab Composite			Composite]	Supplier			
Root					Descri	ption of work order update	<u> </u>	nitial	Ac	tion	Sign &			
Cause		Date	Step	Qty		or Non-conformance	1	ief Eng		ription	Date	Verification	'n	QC Inspector
Doc/Data														
Equip/Tooling				İ										
Operator														
Material												1		
Setup			1					1						
Other														
Process				·									j	
Supplier														{
Training														
Unapproved											<u> </u>			
				····		F	AUL	T CATE	GORY					
Landi	ng G	Gear				General		,			_		_	•
	Ш	Bending				Bend		Grain		<u> </u>	Ovalized		\perp	Pressure/Forced
	Ш	Centre No	ot Concer	ntric to (D/S	BOM/Route		Hardwa	re		Over/Und	er tolerance	L	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incor	rect	\perp	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/	Missing	L	Wrong Stock Pulled
		Cuffs				Contamination	L	Mainte	nance		Part Move	ed		
		Heat Trea	it			Countersink		Mislabe	led		Positione	d Wrong		_
1		Inspectio	n Strip in	Tube		Cut Too Short	Misread			Power Los	ss/Surge		Other	

Offset

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

155

QC

155

Quality Control

QC14- Inspect Spray Paint

Memo

January-31-13 9:54:18 AM Item ID: D2933-2 Accept *N900040100* Setup Start **Revision ID:** Item Name: Saddle RH In. 206 **Start Date:** 1/31/13 **Start Qty: 12.00 Cust Item ID:** Required Date: 2/22/13 Req'd Qty: 12.00 **Customer:** Reference: Run Approvals: Process Plan: Date: Date: Tooling: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID **Description Run Hours** Code Qty Qty Number Stamp 145 Spray Painting per QSI005 4.2 0.00 *145* 12 0 0 SprayPaint Memo 0.00 PRIME B 117319 Spray Painting START: 6:00 FINISH: 7:00 DELFLEET BLUE B 121722 DELFLEET CLEAR B \\8093 START: 12:30 FINISH: 1:30

0.00

0.00

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-C	O	NFOR	MANCE / UP	DATE			
					, i				<u> </u>	_	QA Closed:	Date:	
Work Orde	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
1 1 1 1						Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		nitial	Act	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved										<u> </u>			
							AUL	T CATE	GORY	•			
Landi						General	_	1		_	7	_	7
	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs			o/s	Bend BOM/Route Broken/Damaged Burrs Contamination		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance			Ovalized Over/Under Part Incorre Part Lost/M Part Moved	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled	
		Heat Trea	it			Countersink	Mislabeled			Positioned V	Vrong		

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Other

Power Loss/Surge

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

January-31-13 9:54:18 AM Item ID: D2933-2 Accept *N900040100* Setup Start **Revision ID:** Item Name: Saddle RH In. 206 **Start Date:** 1/31/13 **Start Qty:** 12.00 **Cust Item ID:** Required Date: 2/22/13 Req'd Qty: 12.00 **Customer:** Reference: Run Process Plan: Approvals: Date: **Tooling:** Date: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp Identify as per dwg & Stock Location 170 *170* Packaging 0.00 Memo Packaging 180 QC21- Final Inspection - Work Order Release 0.00 *180* QC Memo 0.00 Quality Control

3-2-14

NCR:	Yes	/	No

DQA: _____ Date: ___

NCR: Y	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE													
	· 		_						QA Closed:	Date				
Work Orde	r:				DISPOSITION		AGAINST DEPARTMENT/PROCESS							
					Rework	7	Skid-tube Crosstube			Water Jet	Engineering			
Part N	0.				Scrap		Machining	Small Fab	Pro	d. Eng. Coor.	Quality			
					Use-as-is] The	rmoforming	Finishing	Rec/Sto	re/Packaging	Other			
NCR N	0				Work Order Update	_	Large Fab	Composite		Supplier				
Root				Descri	iption of work order update	Initial		Action	Sign &					
Cause	Date	Step	Qty	· · · · · · · · · · · · · · · · · · ·	or Non-conformance	Chief E	ng C	escription	Date	Verification	QC Inspector			
Doc/Data						ŀ								
quip/Tooling														
Operator							ļ							
Material														
Setup	_								•					
Other							ļ							
Process					,		İ							
Supplier									. [
Training									İ					
Unapproved											<u> </u>			
						AULT CA	TEGORY							
Landin	g Gear			·	General			r		_	_			
1	Bending	•		L	Bend	Grai	n		Ovalized	<u> </u>	Pressure/Forced			
	Centre No	ot Concer	ntric to (D/S	BOM/Route	Hard	ware		Over/Under	tolerance	Temperature/Cure			
	Cracks				Broken/Damaged	Inspe	ection Incomplet	te	Part Incorre	ct	Weld			
	Crushed/	Crimped.			Burrs	Instr	uctions Incompl	ete/Unclear	Part Lost/M	issing	Wrong Stock Pulled			
<u> </u>	Cuffs				Contamination	Mai	ntenance		Part Moved					
[Heat Trea	ıt .			Countersink	Misla	abeled		Positioned \	Wrong				
	Inspection	n Strip in	Tube		Cut Too Short	Misr	ead		Power Loss,	/Surge	Other			
	Ripples in	Bend			Drill Holes	Offse	et							
	Torque W	/aves in E	xtrusion	ı [Drawing	Out	of Calibration							
<u> </u>	Turning S	equence			Finish	Out	of Sequence							
	Wave/Tw	ist in Tul	oe	Γ	Folio	Outs	ide Dimensions							

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

January-31-13 9:54:21 AM

Work Order ID: 96700

96700

Parent Item:

D2933-2

D2933-2

Parent Item Name: Saddle RH In, 206

Start Date: 1/31/13

Required Date: 2/22/13

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP: B00.06.26New DWG rev (mpp 2069)EC

IPP Rev:C As per Rev C 07-03-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6101-001		Manufactured	No			100	Each	83.0000	1	12			•••
D6101-00	11.								**		Ro	31/01	13

Location	Loc Qty	Loc Code	
MAT040	33		
91236	33		12
MAT042	50		
94445	50		

										DQA:	Date:	
NCR: Yes	/. No				WORK ORDER NON-C	10:	NFOR	MANCE / UP		QA Closed:	Date:	
Work Order:					DISPOSITION			,	AGAINST DE	PARTMENT	/PROCESS	
Part No.				- 5 %	Rework Scrap Use-as-is			Skid-tube Machining noforming	Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. re/Packaging	Engineering . Quality Other
NCR No.				9	Work Order Update			Large Fab	Composite		Supplier	
Root				Descri	ption of work order update	١	nitial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												

	FAULT CATEGORY											
Landing	Gear	General						<u>_</u>				
	Bending	Bend		Grain		Ovalized		Pressure/Forced				
	Centre Not Concentric to O/S	BOM/Route		Hardware		Over/Under tolerance		Temperature/Cure				
	Cracks	Broken/Damaged		Inspection Incomplete		Part Incorrect		Weld				
	Crushed/Crimped.	Burrs		Instructions Incomplete/Unclear		Part Lost/Missing		Wrong Stock Pulled				
	Cuffs	Contamination		Maintenance		Part Moved		-				
	Heat Treat	Countersink		Mislabeled		Positioned Wrong		_				
	Inspection Strip in Tube	Cut Too Short				Power Loss/Surge		Other				
	Ripples in Bend	Drill Holes		Offset								
	Torque Waves in Extrusion	Drawing		Out of Calibration								
	Turning Sequence	Finish		Out of Sequence								
	Wave/Twist in Tube	Folio		Outside Dirnensions								

Supplier Training Unapproved

DART AEROSPACE LTD	Work Order:	96700
Description: 206 Saddle, Inboard, Right side	Part Number:	D2933-2
Inspection Dwg: D2933 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2933 Rev. C and record below:

•				Re	ions				
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	Ву	Date
Α	0.100	0.140		.127	129	- 175	2121		
В	0.100	0.140		, 127	-129	.125	121		
С	0.100	0.140		. 113	, 112	:109	.107		
D	0.210	0.230		,219	215	-220	-218		
Ε	1.245	1.255		1.750	1,250	1.250	1.250		
F	1.245	1.255		1.250	1.250	1.250	1250		
G	2.495	2.505		2.500	2.500	2 500	2.500		
Н	0.510	0.515		,512	· S(2	-512	. 512		
	1.572	1.582		1577	1.577	1.577	1.577		
J	2.495	2.505		2.500	2.500	2.500	2.500		
K	0.257	0.262		.25%	.258	.258	258		
L	0.312	0.317		.314	.314	.314	314		
М	0.235	0.240		. 238	.238	138	. 737		
N	0.100	0.140		,120	-119	-119	. 118		
0	0.540	0.560		,550	.550	2549	549		
Р	0.490	0.510		. 499	-200	,500	2499		
Q	3.715	3.725		3.710	3,720	3.720	3 720		
R	2.470	2.510		2,490	2.490	2.490	2 490		
S	0.240	0.270		.250	. 246	.249	.248		
Ť	0.100	0.180		, 140	.140	.140	.140		
U	1.625	1.635		1,630	1.630	1.630	1,630		
V	1.362	1.372		1 367	1.367	1.367	1.367		
W	0.316	0.321		, 3/6	.316	.316	36		
X	1.125	1.145		1.135	1.135	1.136	1,136		
Υ	1.565	1.585	DT8695 A/B	1.575	1.575	1.576	1,576		
Z	0.178	0.198		. 188	.188	188	-188		
AA									
AB									
AC									
AD									
ΑE									
AF									
AG				***					
АН									
	Acc	ept/Reje	ct				- A-A		

		- A A - (
Measured by: PD	Audited by	289 (
Date: 13/02/06	Date:	13/02	168

Rev	Date	Change	Revised by	Approved
Α		New Issue	RF	
В	02.12.12	Re-format; Added Dim. X-Y, DT8683, DT8686, DT8690 & DT8695 A/B	KJ/RF	21
С	07.03.21	Revised per drawing revision C	KJ/JLM A	

DART AEROSPACE LTD	Work Order:	96700
Description: 206 Saddle, Inboard, Right side	Part Number:	D2933-2
Inspection Dwg: D2933 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2933 Rev. C and record below:

				Re	corded Act	ual Dimensi	ions		·
Dim	Min	Max	Go/No Go Gauge	x5	26	37	48	Ву	Date
Α	0.100	0.140		, 122	122	-123	-123		
В	0.100	0.140		- 122	127	-124	-124		
С	0.100	0.140		. 106	. 103	-105	.109		
D	0.210	0.230		719	.120	- 220	222		
E	1.245	1.255		1.250	1.750	1.250	1,285		
F	1.245	1.255		1 250	1.250	1,250	1.250		
G	2.495	2.505		2.500	2.500	2.500	2.500		
Н	0.510	0.515		.512	.512	.512	.512		
ı	1.572	1.582		577	1 577	1.577	1.577		
J	2.495	2.505		2.500	2.500	2,500	2.500		
K	0.257	0.262		158	.258	,258	.258		
L	0.312	0.317		314	-314		,314		
M	0.235	0.240		137	- 733	.314	238		
Ν	0.100	0.140		119	.120	-118	.120		
0	0.540	0.560		549	. \$\$0	-550	-550		· · · · · · · · · · · · · · · · · · ·
Р	0.490	0.510		7498	.498	-500	499		
Q	3.715	3.725		3 720	3.770	3.720	3,720		
R	2.470	2.510		2.490	2,490	2 490	2 490		
S	0.240	0.270		-247	748	2119	. 249		
T	0.100	0.180		140	.140	140	140		
U	1.625	1.635		1,630	1620	1,630	1620		
V	1.362	1.372		1.367	1.367	1367	1.367		
W	0.316	0.321		.316	-316	316	.36		
X	1.125	1.145		1,138	1138	1.137	1 189		
Y	1.565	1.585	DT8695 A/B	1,578	1,578	1,517	1 5 19		· · · · · · · · · · · · · · · · · · ·
Z	0.178	0.198		- 128	.188	1, 3,7 1, 1, 3,7	11 (88		
AA				1.00	* (2)()	· (/) ~	11 (00)		
AB									
AC									
AD									
AE									
AF									
AG									
AH									
	Acc	ept/Reje	ct	1		- 	DAG		

		44
Measured by: YD	Audited by	9-89
Date: 13/04 02/06	Date:	13/02/08

Rev	Date	Change	Revised by	Approved
A		New Issue	RF	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
В	02.12.12	Re-format; Added Dim. X-Y, DT8683, DT8686, DT8690 & DT8695 A/B	KJ/RF	1
С	07.03.21	Revised per drawing revision C	KJ/JLM &	all.

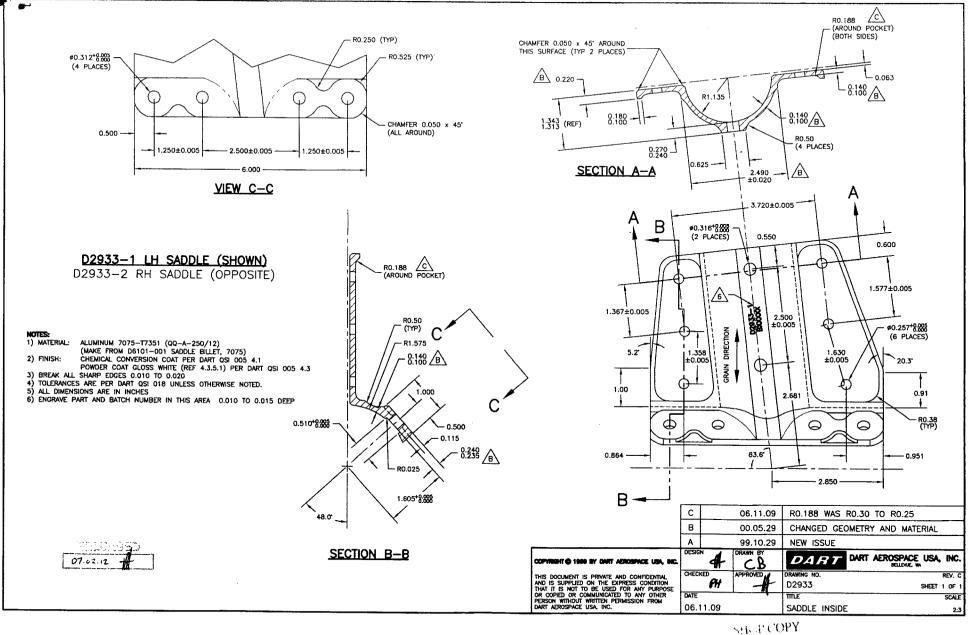
DART AEROSPACE LTD	Work Order:	96700
Description: 206 Saddle, Inboard, Right side	Part Number:	D2933-2
Inspection Dwg: D2933 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2933 Rev. C and record below:

			, , , , , , , , , , , , , , , , , , ,	Re	corded Actu	ıal Dimensi	ons		
Dim	Min	Max	Go/No Go Gauge	19	2/10	3 11	4 12	Ву	Date
Α	0.100	0.140		-123	-125	_ 124	- 123		
В	0.100	0.140		-125	-125	-124	-123		
С	0.100	0.140		-109	-108	107	-108		
D	0.210	0.230		.220	- 221	-225	-223		
E	1.245	1.255		250	1250	1,250	250		
F	1.245	1.255		-250	1,250	1250	1-250		
G	2.495	2.505		2,500	2.500	2.500	Q-500		
Н	0.510	0.515		1512	1512	-512	-512		
I	1.572	1.582		1.577	1.574	1-514	1.514	<u> </u>	
J	2.495	2.505		2.500	2,500	2.500	2-500		
K	0.257	0.262		259	-258	-258	-258		· · · · · · · · · · · · · · · · · · ·
L	0.312	0.317		314	314	314	-314		
М	0.235	0.240		-238	-238	-238	-238		
N	0.100	0.140		-120	121	-125	123		
0	0.540	0.560		550	-550	220	150		
Р	0.490	0.510		-499	7,1199	- H99	1499		
Q	3.715	3.725		2-100	3.720	3,720	3.700		
R	2.470	2.510		2490	2.490	D.MPO	2-490		
S	0.240	0.270		250	-250	.251	249		
Т	0.100	0.180		THE	-140	-140	140		
U	1.625	1.635		1630	1-630	1.630	1120		**
V	1.362	1.372		1367	1.367	1364	[-367		
W	0.316	0.321		.36	-316	316	211		
X	1.125	1.145		1 129	1-138	1-1398	1-139		
Υ	1.565	1.585	DT8695 A/B	1-5-19	1.578	1.578	1,549		
Z	0.178	0.198		188	-138	122	188		
AA				- , <i>(.)</i>	00	~	-100		
AB									
AC									
AD									
AE									
AF									
AG				i					
AH									
	Acc	ept/Reje	ct				nAs		

Measured by:	Audited by
Date: 3-02-07	Date: /3/02/6X

Rev	Date	Change	Revised by	Approved
Α		New Issue	RF	1
В	02.12.12	Re-format; Added Dim. X-Y, DT8683, DT8686, DT8690 & DT8695 A/B	KJ/RF	- 1
С	07.03.21	Revised per drawing revision C	KJ/JLM OX	GJ/



SHAP COPY
P. 19-PN TO
ENGINEERING
SACOSTROLLED COPY
F. LICTED AMENDMENT
VOIGHT NOTICE
N. (14) ORDER
P. (14) ORDER
13-01-31